

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. <b>P00006</b>		3. EFFECTIVE DATE <b>SEE BLOCK 16C</b>		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY <b>COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO, CA 92110-3127 Ellen Polen, 02-E (619)524-7388, ellen.polen@navy.mil</b>		CODE <b>N00039</b>		See Section G	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)		(4)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>N00039-02-C-XXXX 3238</b>	
				10B. DATED (SEE ITEM 13) <b>12 September 2002</b>	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**Not Applicable**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

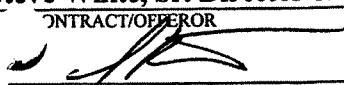
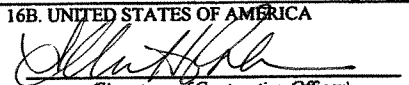
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority) THE CHANGES
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER <b>Mutual Agreement of the Parties</b>

E. IMPORTANT: Contractor is not **X** is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**See attached pages.**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type of print); KL <b>Steve White, Sr. Director of Contracts</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) <b>Ellen H. Polen, Contracting Officer</b>	
15B. CONTRACT/OFFER NO.  (Signature of person authorized to sign)	15C. DATE SIGNED <b>5/8/03</b>	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>9/26/03</b>

NSN 7540-01-152-8070  
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Prescribed by GSA

The purpose of this modification is to:

- (1) Modify Contract Data Requirement List Exhibit Sequence Number\_038 to change the DID to “DI-MGMT-81466” for the Earned Value Management System reporting requirements.

Therefore, this contract is hereby modified as follows:

1. Appendix (H), CDRL Instructions, Contract Data Requirements List, Exhibit Sequence Number \_038 is modified to change the Earned Value Management System reporting requirement from Contract/Schedule Status Report to Contract Performance Report. Changes reside in Blocks 1 and 2; the DID is DI-MGMT-81466.
2. All other terms and conditions of this contract remain unchanged.

A. CONTRACT LINE NUMBER 0101-1001	B. EXHIBIT 038	C. CATEGORY TDP_____ TM_____ OTHER_____					
D. SYSTEM/ITEM DIMHRS	E. CONTRACT/PR NO. N00039-02-C-32XX		F. CONTRACTOR TBD				
1. DATA ITEM NO DI-MGMT-81466	2. TITLE OF DATA ITEM Cost Performance Report		3. SUBTITLE Earned Value Management Reports				
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DIMHRS Joint Program Management Office			
7. DD 250 REF ltr	9. DIST STATEMENT REQ  D	10. Frequency MNTHLY	12. DATE Of First Submission 45 DAC	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE 30	13. DATE OF SUBSEQUENT SUBMISSION MNTHLY	A. Addressee	b. Copies		
				Draft	Final		
				Reg	Repro		
15. REMARKS  Blk 2: Data items are for reference. Contractor format acceptable. Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 14: Electronic distribution.				JPMO	1	1	
				SPAWAR 02		1	
G. PREPARED BY		H. DATE	I APPROVED BY CAPT Valerie Carpenter (USN) DIMHRS Program Manager		J. DATE		

**DD FORM 1423, AUG 96 (EG)**

Page 46 of 47 Pages

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